

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071583-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	6:09 AM	SBTV10201227H	\$900.00		6
	WFXT			M	10/22/12	:30	6:39 AM	SBTV10201227H	\$900.00		1
	WFXT			Tu	10/23/12	:30	6:11 AM	SBTV10181225H	\$900.00		7
	WFXT			Tu	10/23/12	:30	6:20 AM	SBTV10231229H	\$900.00		2
	WFXT			W	10/24/12	:30	6:10 AM	SBTV10201227H	\$900.00		3
	WFXT			W	10/24/12	:30	6:41 AM	SBTV10231229H	\$900.00		8
	WFXT			Th	10/25/12	:30	6:14 AM	SBTV10181225H	\$900.00		4
	WFXT			Th	10/25/12	:30	6:23 AM	SBTV10201227H	\$900.00		10
	WFXT			F	10/26/12	:30	6:11 AM	SBTV09151214H	\$900.00		5
	WFXT			F	10/26/12	:30	6:39 AM	SBTV09151214H	\$900.00		9
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	7:25 AM	SBTV10181225H	\$900.00		7
	WFXT			M	10/22/12	:30	7:39 AM	SBTV10201227H	\$900.00		1
	WFXT			Tu	10/23/12	:30	7:28 AM	SBTV10201227H	\$900.00		8
	WFXT			Tu	10/23/12	:30	7:53 AM	SBTV10181225H	\$900.00		2
	WFXT			W	10/24/12	:30	7:09 AM	SBTV10181225H	\$900.00		6
	WFXT			W	10/24/12	:30	7:47 AM	SBTV10201227H	\$900.00		3
	WFXT			Th	10/25/12	:30	7:13 AM	SBTV10201227H	\$900.00		9
	WFXT			Th	10/25/12	:30	7:43 AM	SBTV10231229H	\$900.00		4
	WFXT			F	10/26/12	:30	7:13 AM	SBTV09151214H	\$900.00		10
	WFXT			F	10/26/12	:30	7:43 AM	SBTV09151214H	\$900.00		5
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	8:25 AM	SBTV10181225H	\$900.00		1
	WFXT			M	10/22/12	:30	8:56 AM	SBTV10201227H	\$900.00		8

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INVOICE

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		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			Tu	10/23/12	:30	8:12 AM	SBTV10231229H	\$900.00		2
	WFXT			Tu	10/23/12	:30	8:44 AM	SBTV10201227H	\$900.00		9
	WFXT			W	10/24/12	:30	8:12 AM	SBTV10201227H	\$900.00		6
	WFXT			W	10/24/12	:30	8:44 AM	SBTV10231229H	\$900.00		3
	WFXT			Th	10/25/12	:30	8:44 AM	SBTV10181225H	\$900.00		4
	WFXT			Th	10/25/12	:30	8:53 AM	SBTV10201227H	\$900.00		7
	WFXT			F	10/26/12	:30	8:40 AM	SBTV09151214H	\$900.00		10
	WFXT			F	10/26/12	:30	8:54 AM	SBTV09151214H	\$900.00		5
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	9:15 AM	SBTV10201227H	\$350.00		9
	WFXT			M	10/22/12	:30	9:42 AM	SBTV10181225H	\$350.00		1
	WFXT			Tu	10/23/12	:30	9:41 AM	SBTV10181225H	\$350.00		2
	WFXT			Tu	10/23/12	:30	9:56 AM	SBTV10231229H	\$350.00		6
	WFXT			W	10/24/12	:30	9:13 AM	SBTV10231229H	\$350.00		3
	WFXT			W	10/24/12	:30	9:56 AM	SBTV10181225H	\$350.00		8
	WFXT			Th	10/25/12	:30	9:24 AM	SBTV10201227H	\$350.00		4
	WFXT			Th	10/25/12	:30	9:58 AM	SBTV10231229H	\$350.00		7
	WFXT			F	10/26/12	:30	9:13 AM	SBTV09151214H	\$350.00		5
	WFXT			F	10/26/12	:30	9:58 AM	SBTV09151214H	\$350.00		10
5	WFXT	TMZ/Dish	10a-11a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	10:20 AM	SBTV10201227H	\$200.00		1
	WFXT			M	10/22/12	:30	10:46 AM	SBTV10181225H	\$200.00		6
	WFXT			Tu	10/23/12	:30	10:29 AM	SBTV10201227H	\$200.00		2
	WFXT			Tu	10/23/12	:30	10:54 AM	SBTV10181225H	\$200.00		7
	WFXT			W	10/24/12	:30	10:20 AM	SBTV10201227H	\$200.00		8

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INVOICE

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Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	TMZ/Dish	10a-11a								
		Candidate Discount									
	WFXT			W	10/24/12	:30	10:51 AM	SBTV10231229H	\$200.00		3
	WFXT			Th	10/25/12	:30	10:29 AM	SBTV10181225H	\$200.00		4
	WFXT			Th	10/25/12	:30	10:59 AM	SBTV10231229H	\$200.00		10
	WFXT			F	10/26/12	:30	10:21 AM	SBTV09151214H	\$200.00		9
	WFXT			F	10/26/12	:30	10:29 AM	SBTV09151214H	\$200.00		5
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/22/12 to 10/28/12		11x	MTWTF--				
	WFXT			M	10/22/12	:30	4:29 PM	SBTV10181225H	\$300.00		1
	WFXT			M	10/22/12	:30	4:44 PM	SBTV10201227H	\$300.00		2
	WFXT			Tu	10/23/12	:30	4:17 PM	SBTV10201227H	\$300.00		3
	WFXT			Tu	10/23/12	:30	4:42 PM	SBTV10181225H	\$300.00		4
	WFXT			W	10/24/12	:30	4:20 PM	SBTV10231229H	\$300.00		11
	WFXT			W	10/24/12	:30	4:52 PM	SBTV10181225H	\$300.00		5
	WFXT			Th	10/25/12	:30	4:20 PM	SBTV10231229H	\$300.00		6
	WFXT			Th	10/25/12	:30	4:43 PM	SBTV10181225H	\$300.00		8
	WFXT			F	10/26/12	:30	4:31 PM	SBTV09151214H	\$300.00		7
	WFXT			F	10/26/12	:30	4:43 PM	SBTV09151214H	\$300.00		10
	WFXT			F	10/26/12	:30	4:54 PM	SBTV09151214H	\$300.00		9
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/22/12 to 10/28/12		10x	MTWTF--				
	WFXT			M	10/22/12	:30	5:19 PM	SBTV10201227H	\$350.00		9
	WFXT			M	10/22/12	:30	5:56 PM	SBTV10181225H	\$350.00		1
	WFXT			Tu	10/23/12	:30	4:59 PM	SBTV10231229H	\$350.00		8
	WFXT			Tu	10/23/12	:30	5:36 PM	SBTV10201227H	\$350.00		2
	WFXT			W	10/24/12	:30	5:09 PM	SBTV10231229H	\$350.00		3
	WFXT			W	10/24/12	:30	5:38 PM	SBTV10181225H	\$350.00		6
	WFXT			Th	10/25/12	:30	5:23 PM	SBTV10201227H	\$350.00		7

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071583-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071583
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
	WFXT			Th	10/25/12	:30	5:40 PM	SBTV10231229H	\$350.00		4
	WFXT			F	10/26/12	:30	5:22 PM	SBTV09151214H	\$350.00		5
	WFXT			F	10/26/12	:30	5:54 PM	SBTV09151214H	\$350.00		10
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/22/12 to 10/28/12	10x	MTWTF--					
	WFXT			M	10/22/12	:30	6:41 PM	SBTV10201227H	\$600.00		10
	WFXT			M	10/22/12	:30	6:51 PM	SBTV10201227H	\$600.00		1
	WFXT			Tu	10/23/12	:30	6:42 PM	SBTV10201227H	\$600.00		2
	WFXT			Tu	10/23/12	:30	6:56 PM	SBTV10181225H	\$600.00		6
	WFXT			W	10/24/12	:30	6:26 PM	SBTV10181225H	\$600.00		3
	WFXT			W	10/24/12	:30	6:38 PM	SBTV10201227H	\$600.00		8
	WFXT			Th	10/25/12	:30	6:43 PM	SBTV10231229H	\$600.00		4
	WFXT			Th	10/25/12	:30	6:51 PM	SBTV10181225H	\$600.00		7
	WFXT			F	10/26/12	:30	6:42 PM	SBTV09151214H	\$600.00		9
	WFXT			F	10/26/12	:30	6:52 PM	SBTV09151214H	\$600.00		5
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/22/12 to 10/28/12	5x	MTWTF--					
	WFXT			M	10/22/12	:30	7:11 PM	SBTV10181225H	\$600.00		3
	WFXT			Tu	10/23/12	:30	7:24 PM	SBTV10231229H	\$600.00		4
	WFXT			W	10/24/12	:30	7:19 PM	SBTV10201227H	\$600.00		2
	WFXT			Th	10/25/12	:30	7:24 PM	SBTV10201227H	\$600.00		1
	WFXT			F	10/26/12	:30	7:21 PM	SBTV09151214H	\$600.00		5
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/22/12 to 10/28/12	10x	MTWTF--					
	WFXT			M	10/22/12	:30	6:12 PM	SBTV10201227H	\$600.00		9
	WFXT			M	10/22/12	:30	6:25 PM	SBTV10181225H	\$600.00		1

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Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071583-1
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071583
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
	WFXT			Tu	10/23/12	:30	6:12 PM	SBTV10181225H	\$600.00		2
	WFXT			Tu	10/23/12	:30	6:21 PM	SBTV10231229H	\$600.00		6
	WFXT			W	10/24/12	:30	6:14 PM	SBTV10201227H	\$600.00		7
	WFXT			W	10/24/12	:30	6:21 PM	SBTV10231229H	\$600.00		3
	WFXT			Th	10/25/12	:30	6:16 PM	SBTV10201227H	\$600.00		4
	WFXT			Th	10/25/12	:30	6:28 PM	SBTV10201227H	\$600.00		10
	WFXT			F	10/26/12	:30	6:12 PM	SBTV09151214H	\$600.00		5
	WFXT			F	10/26/12	:30	6:26 PM	SBTV09151214H	\$600.00		8
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:00			\$1,350.00	See MG 11.7,11.8	1
	WFXT			Tu	10/23/12	:30	11:47 PM	SBTV10181225H	\$1,350.00		3
	WFXT			Tu	10/23/12	:30	11:59 PM	SBTV10231229H	\$1,350.00	MG for 11.4 10/25	6
	WFXT			W	10/24/12	:00			\$1,350.00	See MG 11.7,11.8	2
	WFXT			Th	10/25/12	:00			\$1,350.00	See MG 11.6	4
	WFXT			F	10/26/12	:30	11:13 PM	SBTV09151214H	\$1,350.00		5
	WFXT			Su	10/28/12	:00			\$1,350.00	See MG 11.9	8
	WFXT			Su	10/28/12	:30	1:00 AM	SBTV10281233H	\$1,350.00	MG for 11.8 10/28	9
	WFXT			Su	10/28/12	:30	1:20 AM	SBTV10261231H	\$1,350.00	MG for 11.1,11.2	7
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
				10/22/12 to 10/28/12		10x	MTWTF--				
	WFXT			M	10/22/12	:00			\$100.00	See MG 12.11	1
	WFXT			M	10/22/12	:00			\$100.00	See MG 12.12	9
	WFXT			Tu	10/23/12	:30	1:22 AM	SBTV10201227H	\$100.00		6
	WFXT			Tu	10/23/12	:30	1:49 AM	SBTV10181225H	\$100.00		2

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		Invoice Period	10/01/12 - 10/28/12
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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
	WFXT			W	10/24/12	:00			\$100.00	See MG 12.13,12.14	3
	WFXT			W	10/24/12	:00			\$100.00	See MG 12.13,12.14	7
	WFXT			Th	10/25/12	:00			\$100.00	Credited	4
	WFXT			Th	10/25/12	:00			\$100.00	Credited	10
	WFXT			F	10/26/12	:30	1:13 AM	SBTV09151214H	\$100.00	MG for 12.3,12.7	14
	WFXT			F	10/26/12	:30	1:27 AM	SBTV09151214H	\$100.00		5
	WFXT			F	10/26/12	:30	1:44 AM	SBTV09151214H	\$100.00		8
	WFXT			F	10/26/12	:30	1:58 AM	SBTV09151214H	\$100.00	MG for 12.1 10/22	11
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	4:47 AM	SBTV10201227H	\$200.00		1
	WFXT			Tu	10/23/12	:30	4:51 AM	SBTV10201227H	\$200.00		5
	WFXT			W	10/24/12	:30	4:41 AM	SBTV10201227H	\$200.00		4
	WFXT			Th	10/25/12	:30	4:55 AM	SBTV10181225H	\$200.00		3
	WFXT			F	10/26/12	:30	4:42 AM	SBTV09151214H	\$200.00		2
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				10/22/12 to 10/28/12		15x	MTWTF--				
	WFXT			M	10/22/12	:30	5:11 AM	SBTV10181225H	\$550.00		2
	WFXT			M	10/22/12	:30	5:29 AM	SBTV10201227H	\$550.00		1
	WFXT			M	10/22/12	:30	5:56 AM	SBTV10181225H	\$550.00		12
	WFXT			Tu	10/23/12	:30	5:10 AM	SBTV10181225H	\$550.00		14
	WFXT			Tu	10/23/12	:30	5:29 AM	SBTV10231229H	\$550.00		4
	WFXT			Tu	10/23/12	:30	5:55 AM	SBTV10201227H	\$550.00		3
	WFXT			W	10/24/12	:30	5:12 AM	SBTV10231229H	\$550.00		6
	WFXT			W	10/24/12	:30	5:22 AM	SBTV10181225H	\$550.00		15
	WFXT			W	10/24/12	:30	5:41 AM	SBTV10201227H	\$550.00		5
	WFXT			Th	10/25/12	:30	5:13 AM	SBTV10201227H	\$550.00		11

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071583-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			Th	10/25/12	:30	5:27 AM	SBTV10201227H	\$550.00		8
	WFXT			Th	10/25/12	:30	5:56 AM	SBTV10231229H	\$550.00		7
	WFXT			F	10/26/12	:30	5:10 AM	SBTV09151214H	\$550.00		10
	WFXT			F	10/26/12	:30	5:37 AM	SBTV09151214H	\$550.00		9
	WFXT			F	10/26/12	:30	5:54 AM	SBTV09151214H	\$550.00		13
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
					10/22/12 to 10/28/12	21x	MTWTFSS				
	WFXT			M	10/22/12	:00			\$2,000.00	See MG 15.23	18
	WFXT			M	10/22/12	:30	12:31 AM	SBTV10201227H	\$2,000.00	MG for 15.13 10/28	22
	WFXT			M	10/22/12	:30	12:45 AM	SBTV10181225H	\$2,000.00		2
	WFXT			M	10/22/12	:30	1:03 AM	SBTV10181225H	\$2,000.00		1
	WFXT			Tu	10/23/12	:30	10:46 PM	SBTV10181225H	\$2,000.00		4
	WFXT			Tu	10/23/12	:30	11:14 PM	SBTV10231229H	\$2,000.00		3
	WFXT			Tu	10/23/12	:30	11:29 PM	SBTV10201227H	\$2,000.00		15
	WFXT			W	10/24/12	:30	12:06 AM	SBTV10231229H	\$2,000.00		16
	WFXT			W	10/24/12	:30	12:18 AM	SBTV10181225H	\$2,000.00		5
	WFXT			W	10/24/12	:30	12:41 AM	SBTV10201227H	\$2,000.00		6
	WFXT			Th	10/25/12	:30	11:46 PM	SBTV10201227H	\$2,000.00		20
	WFXT			Th	10/25/12	:30	11:58 PM	SBTV10231229H	\$2,000.00		7
	WFXT			Th	10/25/12	:30	12:07 AM	SBTV10181225H	\$2,000.00		8
	WFXT			F	10/26/12	:30	10:01 PM	SBTV09151214H	\$2,000.00	MG for 15.17,15.14	24
	WFXT			F	10/26/12	:30	10:22 PM	SBTV09151214H	\$2,000.00		21
	WFXT			F	10/26/12	:30	10:29 PM	SBTV09151214H	\$2,000.00		9
	WFXT			F	10/26/12	:30	10:46 PM	SBTV09151214H	\$2,000.00		10
	WFXT			Sa	10/27/12	:30	12:15 AM	SBTV10281233H	\$2,000.00	MG for 15.18 10/22	23
	WFXT			Sa	10/27/12	:30	12:20 AM	SBTV10261231H	\$2,000.00		11
	WFXT			Sa	10/27/12	:30	12:27 AM	SBTV10281233H	\$2,000.00		19

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071583-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			Sa	10/27/12	:30	12:37 AM	SBTV10261231H	\$2,000.00	MG for 15.17,15.14	25
	WFXT			Sa	10/27/12	:30	12:47 AM	SBTV10281233H	\$2,000.00		12
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 15.22	13
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 15.24,15.25	14
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 15.24,15.25	17
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
				10/22/12 to 10/28/12		1x	-----S				
	WFXT			Su	10/28/12	:30	9:54 AM	SBTV10281233H	\$400.00		1
17	WFXT	TMZ	1130p-12a								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	1:20 AM	SBTV10181225H	\$550.00		6
	WFXT			Tu	10/23/12	:00			\$550.00	See MG 17.10	5
	WFXT			W	10/24/12	:30	1:18 AM	SBTV10201227H	\$550.00		7
	WFXT			Th	10/25/12	:30	12:56 AM	SBTV10201227H	\$550.00		8
	WFXT			F	10/26/12	:30	11:51 PM	SBTV09151214H	\$550.00	MG for 17.5 10/23	10
	WFXT			F	10/26/12	:30	11:55 PM	SBTV09151214H	\$550.00		9
18	WFXT	TMZ/Dish Nation	1p-2p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	1:10 PM	SBTV10201227H	\$200.00		2
	WFXT			Tu	10/23/12	:30	1:44 PM	SBTV10201227H	\$200.00		1
	WFXT			W	10/24/12	:30	1:58 PM	SBTV10231229H	\$200.00		4
	WFXT			Th	10/25/12	:30	1:42 PM	SBTV10201227H	\$200.00		5
	WFXT			F	10/26/12	:30	1:21 PM	SBTV09151214H	\$200.00		3
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
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Billing: (781) 467-1423

myfoxboston.com

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Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4071583-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5042	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4071583
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	3:27 PM	SBTV10181225H	\$275.00		1
	WFXT			M	10/22/12	:30	3:58 PM	SBTV10201227H	\$275.00		9
	WFXT			Tu	10/23/12	:30	3:27 PM	SBTV10181225H	\$275.00		2
	WFXT			Tu	10/23/12	:30	3:44 PM	SBTV10231229H	\$275.00		8
	WFXT			W	10/24/12	:30	3:41 PM	SBTV10181225H	\$275.00		7
	WFXT			W	10/24/12	:30	3:58 PM	SBTV10201227H	\$275.00		3
	WFXT			Th	10/25/12	:30	3:43 PM	SBTV10231229H	\$275.00		4
	WFXT			Th	10/25/12	:30	3:58 PM	SBTV10181225H	\$275.00		6
	WFXT			F	10/26/12	:30	3:32 PM	SBTV09151214H	\$275.00		10
	WFXT			F	10/26/12	:30	3:58 PM	SBTV09151214H	\$275.00		5
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:00			\$600.00	See MG 21.8,21.9	4
	WFXT			M	10/22/12	:00			\$600.00	See MG 21.7	6
	WFXT			Tu	10/23/12	:30	7:46 PM	SBTV10201227H	\$600.00		3
	WFXT			W	10/24/12	:00			\$600.00	See MG 21.6	2
	WFXT			Th	10/25/12	:00			\$600.00	See MG 21.8,21.9	1
	WFXT	TMZ	7p-730p	F	10/26/12	:00			\$600.00	Credited	8
	WFXT	TMZ	7p-730p	F	10/26/12	:00			\$600.00	Credited	9
	WFXT			F	10/26/12	:30	7:29 PM	SBTV09151214H	\$600.00	MG for 21.6 10/22	7
	WFXT			F	10/26/12	:30	7:47 PM	SBTV09151214H	\$600.00		5
22	WFXT	Dr. Oz	11a-12p								
		Candidate Discount									
					10/22/12 to 10/28/12	5x	MTWTF--				
	WFXT			M	10/22/12	:30	11:54 AM	SBTV10201227H	\$300.00		4
	WFXT			Tu	10/23/12	:30	11:20 AM	SBTV10231229H	\$300.00		3
	WFXT			W	10/24/12	:30	11:10 AM	SBTV10181225H	\$300.00		1

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myfoxboston.com

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Attention: Accounts Payable
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2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5042

Invoice #	4071583-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071583
Alt Order #	Brown
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WFXT	Dr. Oz	11a-12p								
		Candidate Discount									
	WFXT			Th	10/25/12	:30	11:59 AM	SBTV10181225H	\$300.00		5
	WFXT			F	10/26/12	:30	11:59 AM	SBTV09151214H	\$300.00		2
23	WFXT	NLCS Champ Game Non Home Various									
		Immediately Preemptible									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:30	9:53 PM	SBTV10181225H	\$2,400.00		1
24	WFXT	M-F 4a-430a	4a-430a								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	-TWTF--				
	WFXT			Tu	10/23/12	:30	4:21 AM	SBTV10231229H	\$100.00		1
25	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					10/22/12 to 10/28/12	3x	----FSS				
	WFXT			F	10/26/12	:30	1:49 AM	SBTV09151214H	\$100.00		3
	WFXT			Sa	10/27/12	:30	2:42 AM	SBTV10261231H	\$100.00		1
	WFXT			Su	10/28/12	:30	2:51 AM	SBTV10281233H	\$100.00		2

Aired Spots **182**

<u>Gross Total</u>	\$125,900.00	
<u>Agency Commission</u>	\$18,885.00	
<u>Net Amount Due</u>	\$107,015.00	<u>Payment Terms 30 Days</u>

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